

Purchase Order Receipt Listing

Monday, December 07, 2015 10:41:07 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO30619 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-MAR001 Marmon/Keystone Canada Ltd.											
PO30619	1		M304TS0.750W.065 f	f	12/4/2015 600.0000	12/7/2015 DCUSER	600.0000	\$1.33	0.0000	0	\$799.83
CAD	No		304 SQ Tube .75x.75x.065W m133757	f				\$799.83	0.0000	0	
	2		71401-45		12/4/2015 1.0000	12/7/2015 DCUSER	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m133757					\$0.00	0.0000	0	

Total Received Quantity:
Total Qty to Inspect (PO U/M): 601.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$799.80
Total Balance Due Quantity: 0.0000

**Marmon/Keystone Canada Inc.**

ACIERS SPÉCIALISÉS

PAGE.: 1

1260 J.A. BOMBARDIER LEVIS, QU 67A 2P4
Tel: 418 831-9993 Fax: 418 831-9993
E-mail: cgee@mkcdn.com

Confirmation de la Commande/Order Confirmation

ATTN.: DART AEROSPACE LTD**Sold To:**

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY

ON CAN

Telephone: 613 632 9577

Fax: 613 632 1053

EXPEDIE PAR/SHIP VIA

F.A.B./ F.O.B.

MARMON/KEYSTONE #

TST OVERLAND #222212

ST-NICOLAS

1167164

VOTRE NO DE COMMANDE/YOUR ORDER NO.

VENDEUR/SALESPERSON

TER / TER

DATE DE LA COMMANDE/ORDER DATE

P030619

C. Gee

16T

12/01/2015

Quantité/Quantity	Description	ETA	Prix/Price	Montant/Amount
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Line - 1
600 FT

STAINLESS STEEL TUBE A554 FINI MOULIN 304
STO .750 .750 .065 304APC
CUST. PART#: M304TS0.750W.065

12/02/2015

1.780/FT

1,068.00

Energy Surcharge
Thank you Chantal!

19.95

Sp 15-12-07

TOUTE VENTE EST ASSUJETTIE AUX CONDITIONS GÉNÉRALES DE MARMON KEYSTONE CANADA ET

CELLES-CI PEUVENT ÊTRE TROUVÉES À L'ADRESSE www.mkcanada.com

ALL SALES ARE SUBJECT TO MARMON KEYSTONE CANADA INC.'s TERMS

AND CONDITIONS OF SALE THAT CAN BE FOUND AT www.mkcanada.com

Taxes applicables en sus. Les Prix sont en fonds Canadiens sauf si précisé autrement.

All applicable taxes extra. All prices in Canadian Dollars unless otherwise stated.

Montant Total/
Total amount..:

Poids Total/
Total weight...:

1,087.95

363.6 lbs

Merci pour votre commande / We thank-you for your order

Services de distribution Marmon / La société Berkshire Hathaway

**CERTIFICATE OF COMPLIANCE**

Dear Customer

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A 554 latest revision, and EN 10204 3.1

Type: 304/304L
Size: 0.750" x 0.750" x 0.065" x 240.00"
Finish: As Welded
Your P.O. #: QX7052
Item Code: STO.750.750.065

HEAT NO.: 509012

COIL NO.: 90346

CHEMICAL ANALYSIS (%) (Per ASTM A240)

C	Mn	P	S	Si	Cr	Mo	Ni
0.0170	1.5600	0.0320	0.0010	0.4400	18.0500	N/R	8.0200
Cu	Ti	Al	N	Co	Cb	Fe	
N/R	N/R	N/R	0.0730	N/R	N/R	% Remaining	

MECHANICAL PROPERTIES (Per ASTM A240)

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
51765	93380	53.00	85 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.
All tubes inspected with in-line eddy current testing.

Date: 08/06/2015

Kevin Dallaire
Quality ManagerQ.C. Reviewed
SR08/18/15



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30619**

Purchase Order Date 12/1/2015 8:52:04 AM

PO Print Date 12/1/2015

Page Number 1 of 2

Order From :

VC-MAR001

Ship To : DART AEROSPACE LTD

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone 800 361 8142

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M304TS0.750W.065	304 SQ Tube 75x.75x.065W	12/4/2015		600.00	\$1.78	\$1,068.00
			Yes		f		
			12/4/2015				

MATERIAL; AISI 304/316 SEAMLESS STAINLESS STEEL
SQUARE TUBING AS PER ASTM A554 MILL FINISH OR
ASTM A269 MILL FINISH

Line Total: \$1,068.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	12/4/2015		1.00	\$0.00	\$0.00
			No				
			12/4/2015				

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

2015-12-07

PO Instructions:

Note:

12/1/2015



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CANADA

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Vendor Phone 800 361 8142

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$1,068.00

PO Instructions:

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/1/2015